

State by State Audit Summaries

State	Audit Law/Policy	Contact	Comments
CT	yes, policy Policy on Incentives for Self-Policing	Paul T. Balavender, Manager Office of Enf. Policy & Coordination Connecticut DEP 79 Elm Street Hartford, CT 06106-5127 Tel: 860-424-3049 email: paul.balavender@po.state.ct.us	Conduct audit in accordance with EPA NE audit initiative. State penalty elimination or reduction in accordance with CT audit policy.
MA	yes, policy Enforcement Response Guidance 1) Municipal Policy 2) Environmental Audit Policy	Philip Weinberg Acting Associate Commissioner MA DEP 1 Winter Street Boston, MA 02108 Tel: 617-292-5972 email: philip.weinberg@state.ma.us	Conduct audit in accordance with joint EPA NE and MA DEP audit initiative. State penalty elimination or reduction in accordance with MA and EPA audit policies.
ME	no	Jim Dusch Director of Enforcement Maine DEP 17 State House Station Augusta, ME 04333-0017 Tel: 207-287-8662 email: jim.e.dusch.@state.me.us	Conduct audit in accordance with EPA NE audit initiative and become lowest ME DEP inspection priority. Defer to EPA Audit Policy for penalty elimination or reduction regarding noncompliance reported to EPA..
RI	yes, audit law RI Environmental Compliance Incentive Act	Richard Girasole Jr., P.E. Principal Engineer Office of Tech.& Customer Assistance Rhode Island DEM 235 Promenade Street Providence, RI 02908-5767 Tel: 401-222-4700 EXT. 4414 email: rgirasol@dem.state.ri.us	Conduct audit in accordance with EPA NE audit initiative. State penalty elimination or reduction in accordance with RI audit law.
NH	yes, self audit law RSA 147-E Environmental Audits	Gretchen C. Rule Enforcement Coordinator Waste Management Division New Hampshire DES P.O. Box 95, 6 Hazen Drive Concord, NH 03302-0095 Tel: 603-271-3137 email: grule@des.state.nh.us	Complete audit in accordance with EPA NE audit initiative and become lowest NH DES inspection priority (with exception of facilities applying for oil fund reimbursement). State penalty elimination or reduction in accordance with NH audit law.

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VT	yes, policy VT Incentives for Self Evaluation and Environmental Compliance	Christine Thompson VT DEC 103 S. Main Street- Laundry Bldg Waterbury, VT 05671-0411 Tel: 802-241-3751 email: christ@dec.anr.state.vt.us	Complete audit in accordance with EPA NE audit initiative. State penalty elimination or reduction in accordance with VT audit policy.
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